OUCHER NO. 7-12								REQUEST FOR PAYMENT AND POSTING VOUCHER							VOUC	VOUCHER NO. 7-12						
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DESCEIPTION-ALL OTHER ACCOUNTS 13-33 34-39						40-42 43 45-46			47-52 OBLIG. 5:	53			58-67			68-70 DUE 71-80						
DESCRIPTION- ALL DINCE ACCOUNTS 12.27 P.O. NO.					٥.	STATION CODE PROP. NO.	CODE	ָּט <sup>ָ</sup>	PAY PER. LIQ.	REF. NO.		GENERAL LEDGER				DUE						
AE , 3	NCE AG	COU	NTS	13-2	,	<b>.</b>	<u> </u>	32-33 DIV.	PROJECT NO.	-		CODE	ACCT. NO.	YR					CK. NO.	OBJECT CLASS	DEBIT	CREDIT
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(Date)

SELLER REP

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050001-9 NALYTICAL & CONTROL

33 Univ 'ty Road, Cambridge 38, Mass husetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

METNCE OF THE SERVICES COVERED BY THIS ACT OF 1938, AS AMENDED.

YOUR ORDER 8 0 L D

JUL 31 2 20 AM '64

YOUR ORDER

**STAT** 

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TE ORDER RECE		customer's purchase HF=CT=691		SCHEDULED SHIPPING DAT	E SALESMAN	80	INVOICE NUMBER 640	)6 <b>-</b> 1 • <b>2:3:</b>
IP VIA		111 -01 -072	COMMINGE	F.O.B. POINT	DATE SHIPPED/INV		CARRIER'S RECEIPT NUMB	FR.
	AFDS	Z AID EDET	CUT 1010	<b>DEST</b> _i	(120164	7/27//	DOS (10/0	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	GHI PPD		6/29/64	7/27/64	BOS 61869	TOTAL
DUE	TODAY	MODEL/PART NUMBER	PRICE E	XHIBIT NO.			0,111,111,111	
12	12		1	10633-349			214.29	2,571.
12	12		1	10633-356			348.91	4, 186.
12	12			10404-103			31.51	378.
12	12		1	10633•337			<b>75 0</b> 5	900.
12	12			10633+366			33.98	407.
12	12		ITEM #6,	10283-64			7.64	91.
24	24		ITEM #7	, 10 <del>4</del> 61 <b>-</b> 10			29.56	709.
24	24		ITEM #8,	1063 <del>4-</del> 371			49.19	1, 180.
12	12		ITEM #9,	10634-512			59.77	717.
50	50		ITEM #1	0, 10384-12			1.56	78.
25 (25	3 25		ITEM #1	1, 10233-3-2			1.38	34.
25	25		ITEM #1	2, 10233-3-3	3		1.38	34.
12	12*		ITEM #1	3, 10631+237	(FOR BO	w}	25.18	302.
60	(0,/		ITEM #1	4, 10832-20			9.09	-
60	Del	eted	ITEM #1	10384-12			Delete	-
48	48	-	ITEM #1	6, 10221-1			2.77	132.
40	40		ITEM #1	7. BA-NL			1.51	60.
100	Dele	eted		8, BA-NL			<b>Delet</b> e	-
12	12		ITEM #1	9, BA-NL			104.99	1,259.
								13, 046.
			See Certi	fication atta	ched.			ŀ
UG 1964			See Equi	pment Recei	ot attached.	, , , , , , , , , , , , , , , , , , , ,		1
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## CERTIFICATE

This is to certify that Item 13 of List Number 64-6 to Contract Number HF-CT-691, Harness, Cable, Part Number 10631-237, quantity of 13, @ \$25.18 ea. for a total price of \$302.16, was placed in Bonded Warehouse on June 29, 1964.

	STA
Program Manager	

RLL:dc

24 July 1964